

Subject: Re: Venice Beach Property Owners Association - Notice of Noncompliance
From: Rita Moreno <rita.moreno@lacity.org>
Date: 03/20/2018 01:22 PM
To: Tara Devine <tara@venicebeachbid.com>
CC: Mark Sokol <mark@venicebeachbid.com>, Shannon Hoppes <Shannon.Hoppes@lacity.org>, Chad Molnar <chad.molnar@lacity.org>, Holly Wolcott <holly.wolcott@lacity.org>

Tara,

As I explained to you and the accountant, you are only responsible for reporting on the expenditure of funds you actually received. We will account for any 2017 funds that may have been received by the City, but not transmitted to the Venice Beach BID.

We previously informed all of the BIDs that annual reports are now transmitted to the Clerk via our online portal. As the primary contact for the Venice Beach BID, you received an email message from clerk.nbids@lacity.org on two occasions providing you the link to complete the 2018 Annual Report. Let me know if you need me to resend the message again.

The Clerk is not responsible for LAVSS, the Controller's portal to submit invoices online. The screen where you attempted to create an account provides a "contact us" tab so that you can obtain assistance. Here is a link:
<https://lavss.lacity.org/webapp/VSSPSRV11/advantage/AltSelfService/LoginContactUs.html>

Thank you.

Rita

On Tue, Mar 20, 2018 at 12:21 PM, Tara Devine <tara@venicebeachbid.com> wrote:

Thank you for the letter; the deadlines are acknowledged. As Rita is aware, our accountant recently worked with City staff to resolve a discrepancy in your transmittals, and I just received quarterly financials from him at the end of last week. Quarterlies are in process.

On October 16, 2017, I completed the online steps to activate our LAVSS account, but never received the promised activation code. Yesterday, I ascertained that our registration was never completed, and re-applied for the activation code. Kindly confirm that Annual Planning Reports should be

submitted via LAVSS.

On Tue, Mar 20, 2018 at 10:27 AM, Rita Moreno <rita.moreno@lacity.org> wrote:

Dear Mr. Sokol:

The attached letter is a Notice of Noncompliance with the terms of Agreement C-129375, between the Venice Beach Property Owners Association (VBPOA) and the City of Los Angeles, by the VBPOA. This letter is also being sent via USPS this morning.

Be advised that there are deadlines contained therein by which the VBPOA must respond.

If you have any questions, feel free to call me at [\(213\) 978-1122](tel:(213)978-1122).

Thank you.

Rita

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Rita Moreno
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